

EXHIBIT E-4

(Detail of Expenses)

Circuit City Stores, Inc. (DIP)
General Corporate Advice

Bill Date: 05/06/10
Bill Number: 1314126

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	04/19/10	Fredericks IS	44.69
Lexis/Nexis	04/26/10	Fredericks IS	9.31
		TOTAL LEXIS/NEXIS	\$54.00
Vendor Hosted Teleconferencing	03/01/10	Teleconferencing Services, LLC	3.25
Vendor Hosted Teleconferencing	03/16/10	Teleconferencing Services, LLC	29.67
Vendor Hosted Teleconferencing	04/01/10	Teleconferencing Services, LLC	4.78
Vendor Hosted Teleconferencing	04/02/10	Teleconferencing Services, LLC	45.56
Vendor Hosted Teleconferencing	04/13/10	Teleconferencing Services, LLC	23.29
Vendor Hosted Teleconferencing	04/16/10	Teleconferencing Services, LLC	7.14
Vendor Hosted Teleconferencing	04/19/10	Teleconferencing Services, LLC	9.78
Vendor Hosted Teleconferencing	04/22/10	Teleconferencing Services, LLC	10.69
Vendor Hosted Teleconferencing	04/27/10	Teleconferencing Services, LLC	11.98
Vendor Hosted Teleconferencing	04/27/10	Teleconferencing Services, LLC	15.86
		TOTAL VENDOR HOSTED TELECONFERENCING	\$162.00
		TOTAL MATTER	\$216.00

Circuit City Stores, Inc. (DIP)
Asset Dispositions (Real Property)

Bill Date: 05/06/10
Bill Number: 1314126

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	03/16/10	Teleconferencing Services, LLC	36.35
Vendor Hosted Teleconferencing	03/29/10	Teleconferencing Services, LLC	14.48
Vendor Hosted Teleconferencing	03/30/10	Teleconferencing Services, LLC	5.63
Vendor Hosted Teleconferencing	04/14/10	Teleconferencing Services, LLC	2.54
		TOTAL VENDOR HOSTED TELECONFERENCING	\$59.00
Outside Research/Internet Services	04/07/10	Pacer Service Center	4.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$4.00
		TOTAL MATTER	\$63.00

Circuit City Stores, Inc. (DIP)
Business Operations / Strategic Planning

Bill Date: 05/06/10
Bill Number: 1314126

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re-search/Internet Services	04/07/10	Pacer Service Center	6.00
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$6.00
TOTAL MATTER			\$6.00

Circuit City Stores, Inc. (DIP)
 Case Administration

Bill Date: 05/06/10
 Bill Number: 1314126

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor	04/05/10	Fredericks IS	980.60
feed			
Air/Rail Travel - vendor	04/05/10	Galardi GM	1,268.83
feed			
Air/Rail Travel - vendor	04/06/10	Fredericks IS	195.03
feed			
Air/Rail Travel - vendor	04/14/10	Galardi GM	1,520.67
feed			
Air/Rail Travel - vendor	04/15/10	Fredericks IS	950.57
feed			
Air/Rail Travel - vendor	04/20/10	Galardi GM	1,524.67
feed			
Air/Rail Travel - vendor	04/21/10	Fredericks IS	954.57
feed			
Air/Rail Travel - vendor	04/28/10	Fredericks IS	974.52
feed			
Air/Rail Travel - vendor	04/28/10	Galardi GM	1,139.54
feed			
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$9,509.00
In-house Reproduction	04/02/10	Copy Center, D	2.40
In-house Reproduction	04/16/10	Copy Center, D	7.20
In-house Reproduction	04/23/10	Copy Center, D	38.40
TOTAL IN-HOUSE REPRODUCTION			\$48.00
Postage	04/15/10	Office Admin, D	1.04
Postage	04/20/10	Office Admin, D	0.96
TOTAL POSTAGE			\$2.00
Lexis/Nexis	04/06/10	Heaney CM	437.00
TOTAL LEXIS/NEXIS			\$437.00
Telephone - Local	04/09/10	Verizon-DE	30.00
TOTAL TELEPHONE - LOCAL			\$30.00
Vendor Hosted Telecon-	03/08/10	Courtcall, LLC	80.18
ferencing			
Vendor Hosted Telecon-	03/22/10	Teleconferencing Services, LLC	1.31
ferencing			

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Telecon- ferencing	03/22/10	Teleconferencing Services, LLC	7.38
Vendor Hosted Telecon- ferencing	03/26/10	Teleconferencing Services, LLC	11.61
Vendor Hosted Telecon- ferencing	03/30/10	Teleconferencing Services, LLC	6.52
Vendor Hosted Telecon- ferencing	04/05/10	Teleconferencing Services, LLC	12.34
Vendor Hosted Telecon- ferencing	04/27/10	Teleconferencing Services, LLC	24.74
Vendor Hosted Telecon- ferencing	04/30/10	Teleconferencing Services, LLC	3.92
TOTAL VENDOR HOSTED TELECONFERENCING			\$148.00
Air/Rail Travel (external)	03/19/10	Galardi GM	146.00
Air/Rail Travel (external)	03/19/10	Fredericks IS	146.00
TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$292.00
Out-of-Town Travel	03/17/10	Fredericks IS	40.01
Out-of-Town Travel	03/17/10	Fredericks IS	233.96
Out-of-Town Travel	03/17/10	Galardi GM	258.83
Out-of-Town Travel	03/18/10	Galardi GM	267.94
Out-of-Town Travel	03/19/10	Fredericks IS	280.89
Out-of-Town Travel	03/19/10	Galardi GM	7.50
Out-of-Town Travel	03/19/10	Galardi GM	35.01
Out-of-Town Travel	03/19/10	Galardi GM	10.00
Out-of-Town Travel	03/20/10	Fredericks IS	12.00
Out-of-Town Travel	03/25/10	Fredericks IS	39.01
Out-of-Town Travel	03/25/10	Fredericks IS	35.01
Out-of-Town Travel	04/14/10	Galardi GM	35.01
Out-of-Town Travel	04/15/10	Galardi GM	258.83
TOTAL OUT-OF-TOWN TRAVEL			\$1,514.00
Messengers/ Courier	03/30/10	Federal Express Corp.	7.58
Messengers/ Courier	04/02/10	Federal Express Corp.	10.11
Messengers/ Courier	04/06/10	Federal Express Corp.	7.54
Messengers/ Courier	04/09/10	Federal Express Corp.	15.68

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	04/13/10	Federal Express Corp.	15.22
Messengers/ Courier	04/28/10	Federal Express Corp.	44.87
		TOTAL MESSENGERS/ COURIER	\$101.00
Out-of-Town Meals	03/17/10	Fredericks IS	16.09
Out-of-Town Meals	03/17/10	Galardi GM	53.38
Out-of-Town Meals	03/18/10	Fredericks IS	91.97
Out-of-Town Meals	03/18/10	Fredericks IS	27.98
Out-of-Town Meals	03/18/10	Fredericks IS	20.91
Out-of-Town Meals	03/19/10	Galardi GM	52.35
Out-of-Town Meals	03/19/10	Fredericks IS	12.00
Out-of-Town Meals	03/19/10	Fredericks IS	23.86
Out-of-Town Meals	03/25/10	Fredericks IS	5.25
Out-of-Town Meals	04/15/10	Galardi GM	34.21
		TOTAL OUT-OF-TOWN MEALS	\$338.00
Outside Re- search/Internet Services	04/07/10	Pacer Service Center	34.10
Outside Re- search/Internet Services	04/07/10	Pacer Service Center	0.48
Outside Re- search/Internet Services	04/07/10	Pacer Service Center	34.18
Outside Re- search/Internet Services	04/07/10	Pacer Service Center	0.24
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$69.00
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	11.84
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	1.60
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	3.12
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.88
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.40

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	2.00
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	2.24
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.80
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	1.60
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	2.08
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	2.00
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	1.44
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	1.92
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.56
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	11.84
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	1.60
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	3.12
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.88
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.40
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	2.00
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	2.24
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.80
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	1.60
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	2.08

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	2.00
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	1.44
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	1.92
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.56
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	11.84
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	1.60
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	3.12
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.88
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.40
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	2.00
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	2.24
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.80
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	1.60
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	2.08
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	2.00
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	1.44
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	1.92
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.56
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	11.84
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	1.60

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	3.12
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.88
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.40
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	2.00
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	2.24
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.80
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	1.60
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	2.08
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	2.00
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	1.44
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	1.92
Print Images to Paper (from Electronic Media)	04/05/10	Mc Clendon AD	0.56
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	4.40
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	1.12
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	2.72
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	2.24
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	6.72
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	11.20
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	1.04

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	10.96
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	6.08
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	5.28
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	4.80
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	5.28
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	5.12
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	5.04
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	9.68
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	11.52
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	24.00
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	6.56
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	2.08
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	2.08
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	4.40
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	1.12
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	2.24
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	6.72

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	10.96
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	6.08
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	5.28
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	5.28
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	5.12
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	5.04
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	9.68
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	11.52
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	24.00
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	6.56
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	2.08
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	2.08
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	2.72
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	11.20
Print Images to Paper (from Electronic Media)	04/15/10	Ndumu TA	4.80
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	1.76
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.96

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	1.76
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.40
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	1.04
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	7.12
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.56
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	1.76
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.88
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	1.76
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.40
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	1.04
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	7.12
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.56
TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)			\$422.00
Wireless - Mo- bile/Cellular/Pager	02/18/10	Fredericks IS	80.00
TOTAL WIRELESS - MOBILE/CELLULAR/PAGER			\$80.00
TOTAL MATTER			\$12,990.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
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Circuit City Stores, Inc. (DIP)
 Claims Admin. (General)

Bill Date: 05/06/10
 Bill Number: 1314126

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	04/09/10	Copy Center, D	0.19
In-house Reproduction	04/23/10	Copy Center, D	3.81
TOTAL IN-HOUSE REPRODUCTION			\$4.00
Postage	04/12/10	Office Admin, D	3.56
Postage	04/12/10	Office Admin, D	0.44
TOTAL POSTAGE			\$4.00
Lexis/Nexis	04/28/10	Kumar JS	10.00
TOTAL LEXIS/NEXIS			\$10.00
Westlaw	04/02/10	Kumar JS	98.37
Westlaw	04/09/10	Kumar JS	107.43
Westlaw	04/09/10	Lazaroff KA	132.14
Westlaw	04/09/10	Baker SK	13.18
Westlaw	04/10/10	Kumar JS	6.05
Westlaw	04/11/10	Kumar JS	6.05
Westlaw	04/12/10	Kumar JS	32.94
Westlaw	04/12/10	Lazaroff KA	70.63
Westlaw	04/12/10	Baker SK	374.67
Westlaw	04/13/10	Baker SK	697.39
Westlaw	04/14/10	Korkis C	63.47
Westlaw	04/15/10	Kumar JS	147.73
Westlaw	04/15/10	Korkis C	60.91
Westlaw	04/15/10	Baker SK	206.28
Westlaw	04/16/10	Kumar JS	63.62
Westlaw	04/16/10	Baker SK	320.38
Westlaw	04/17/10	Baker SK	404.76
Westlaw	04/19/10	Lazaroff KA	78.29
Westlaw	04/19/10	Baker SK	28.17
Westlaw	04/20/10	Kumar JS	153.89
Westlaw	04/21/10	Korkis C	30.34
Westlaw	04/21/10	Huffman AC	99.19
Westlaw	04/22/10	Kumar JS	12.10

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	04/22/10	Lazaroff KA	171.97
Westlaw	04/23/10	Kumar JS	94.47
Westlaw	04/23/10	Korkis C	153.46
Westlaw	04/28/10	Kumar JS	442.28
Westlaw	04/29/10	Kumar JS	20.84
		TOTAL WESTLAW	\$4,091.00
Vendor Hosted Teleconferencing	04/01/10	Teleconferencing Services, LLC	4.14
Vendor Hosted Teleconferencing	04/16/10	Teleconferencing Services, LLC	3.86
		TOTAL VENDOR HOSTED TELECONFERENCING	\$8.00
Out-of-Town Travel	03/25/10	Galardi GM	20.00
Out-of-Town Travel	04/15/10	Galardi GM	233.96
Out-of-Town Travel	04/15/10	Galardi GM	35.01
Out-of-Town Travel	04/15/10	Galardi GM	29.01
Out-of-Town Travel	04/20/10	Galardi GM	35.00
Out-of-Town Travel	04/20/10	Galardi GM	40.01
Out-of-Town Travel	04/21/10	Galardi GM	35.01
		TOTAL OUT-OF-TOWN TRAVEL	\$428.00
Messengers/ Courier	03/26/10	Federal Express Corp.	11.51
Messengers/ Courier	04/08/10	Federal Express Corp.	12.71
Messengers/ Courier	04/08/10	Federal Express Corp.	12.92
Messengers/ Courier	04/12/10	Federal Express Corp.	6.99
Messengers/ Courier	04/21/10	Federal Express Corp.	12.00
Messengers/ Courier	04/21/10	Federal Express Corp.	6.40
Messengers/ Courier	04/21/10	Federal Express Corp.	6.40
Messengers/ Courier	04/21/10	Federal Express Corp.	8.43
Messengers/ Courier	04/26/10	Federal Express Corp.	12.64
		TOTAL MESSENGERS/ COURIER	\$90.00
Outside Research/Internet Services	04/07/10	Pacer Service Center	32.16
Outside Research/Internet Services	04/07/10	Pacer Service Center	27.36

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	04/07/10	Pacer Service Center	18.48
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$78.00
OCR Processing	03/15/10	Teschky RJ	4.27
OCR Processing	03/18/10	Wu D	5.46
OCR Processing	03/19/10	Poon MY	0.94
OCR Processing	03/22/10	Romero E	0.11
OCR Processing	03/23/10	Poon MY	5.01
OCR Processing	03/25/10	Teschky RJ	0.25
OCR Processing	03/26/10	Teschky RJ	3.42
OCR Processing	03/30/10	Poon MY	0.74
OCR Processing	03/31/10	Teschky RJ	3.42
OCR Processing	04/08/10	Teschky RJ	1.19
OCR Processing	04/13/10	Teschky RJ	1.54
OCR Processing	04/14/10	Teschky RJ	1.24
OCR Processing	04/15/10	Teschky RJ	0.79
OCR Processing	04/19/10	Teschky RJ	4.71
OCR Processing	04/19/10	Van Winkle, III WB	4.07
OCR Processing	04/22/10	Teschky RJ	0.84
TOTAL OCR PROCESSING			\$38.00
CD Creation	03/15/10	Teschky RJ	57.00
CD Creation	03/18/10	Angelica CL	57.00
CD Creation	03/19/10	Angelica CL	57.00
CD Creation	03/22/10	Angelica CL	57.00
CD Creation	03/23/10	Angelica CL	57.00
CD Creation	03/23/10	Angelica CL	57.00
CD Creation	03/25/10	Teschky RJ	57.00
CD Creation	03/26/10	Teschky RJ	38.00
CD Creation	03/30/10	Angelica CL	38.00
CD Creation	03/31/10	Teschky RJ	57.00
CD Creation	04/08/10	Teschky RJ	57.00
CD Creation	04/13/10	Teschky RJ	57.00
CD Creation	04/14/10	Teschky RJ	57.00
CD Creation	04/15/10	Teschky RJ	38.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
CD Creation	04/19/10	Teschky RJ	57.00
CD Creation	04/19/10	Teschky RJ	57.00
CD Creation	04/19/10	Teschky RJ	57.00
CD Creation	04/20/10	Teschky RJ	57.00
CD Creation	04/23/10	Teschky RJ	57.00
		TOTAL CD CREATION	\$1,026.00
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.65
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	2.94
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	2.37
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.08
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	2.37
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.08
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	3.02
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.09
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.33
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.41
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.57
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.08
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	1.63
Print Images to Paper (from Electronic Media)	04/29/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	04/29/10	Ndumu TA	2.37
Print Images to Paper (from Electronic Media)	04/29/10	Ndumu TA	2.37

Disbursement	Date	Vendor/Employee/Dept.	Amount
TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)			\$20.00
Electronic Database Export (TIF Process)	03/15/10	Teschky RJ	4.02
Electronic Database Export (TIF Process)	03/15/10	Teschky RJ	0.30
Electronic Database Export (TIF Process)	03/15/10	Teschky RJ	0.30
Electronic Database Export (TIF Process)	03/18/10	Wu D	5.53
Electronic Database Export (TIF Process)	03/19/10	Romero E	0.55
Electronic Database Export (TIF Process)	03/19/10	Romero E	0.40
Electronic Database Export (TIF Process)	03/22/10	Romero E	0.10
Electronic Database Export (TIF Process)	03/23/10	Poon MY	5.08
Electronic Database Export (TIF Process)	03/24/10	Teschky RJ	0.25
Electronic Database Export (TIF Process)	03/26/10	Teschky RJ	3.47
Electronic Database Export (TIF Process)	03/30/10	Bailey Jr. L	0.75
Electronic Database Export (TIF Process)	03/31/10	Teschky RJ	3.47
Electronic Database Export (TIF Process)	04/08/10	Teschky RJ	1.21
Electronic Database Export (TIF Process)	04/13/10	Teschky RJ	1.56
Electronic Database Export (TIF Process)	04/14/10	Teschky RJ	1.26
Electronic Database Export (TIF Process)	04/19/10	Teschky RJ	4.78
Electronic Database Export (TIF Process)	04/19/10	Teschky RJ	4.12
Electronic Database Export (TIF Process)	04/22/10	Teschky RJ	0.85
TOTAL ELECTRONIC DATABASE EXPORT (TIF PROCESS)			\$38.00
Production Export (with Bates and Legends)	03/15/10	Teschky RJ	6.85
Production Export (with Bates and Legends)	03/18/10	Romero E	8.76

Disbursement	Date	Vendor/Employee/Dept.	Amount
Production Export (with 03/19/10 Bates and Legends)		Narvaez J	1.51
Production Export (with 03/22/10 Bates and Legends)		Poon MY	0.16
Production Export (with 03/23/10 Bates and Legends)		Poon MY	0.32
Production Export (with 03/23/10 Bates and Legends)		Poon MY	7.72
Production Export (with 03/25/10 Bates and Legends)		Teschky RJ	0.40
Production Export (with 03/26/10 Bates and Legends)		Teschky RJ	5.49
Production Export (with 03/30/10 Bates and Legends)		Van Winkle, III WB	1.19
Production Export (with 03/31/10 Bates and Legends)		Teschky RJ	5.49
Production Export (with 04/08/10 Bates and Legends)		Teschky RJ	1.91
Production Export (with 04/13/10 Bates and Legends)		Teschky RJ	2.47
Production Export (with 04/14/10 Bates and Legends)		Teschky RJ	1.99
Production Export (with 04/15/10 Bates and Legends)		Teschky RJ	1.27
Production Export (with 04/19/10 Bates and Legends)		Teschky RJ	0.56
Production Export (with 04/19/10 Bates and Legends)		Teschky RJ	2.55
Production Export (with 04/19/10 Bates and Legends)		Teschky RJ	4.46
Production Export (with 04/19/10 Bates and Legends)		Bailey Jr. L	6.55
Production Export (with 04/22/10 Bates and Legends)		Teschky RJ	1.35

TOTAL PRODUCTION EXPORT (WITH BATES AND LEGENDS) **\$61.00**

Loading Images/Data	03/15/10	Guo D	0.84
Loading Images/Data	03/15/10	Guo D	0.06
Loading Images/Data	03/18/10	Guo D	1.15
Loading Images/Data	03/19/10	Winogrodzki J	0.11
Loading Images/Data	03/19/10	Guo D	0.08
Loading Images/Data	03/22/10	Guo D	0.02
Loading Images/Data	03/23/10	Rodriguez AF	1.05

Disbursement	Date	Vendor/Employee/Dept.	Amount
Loading Images/Data	03/25/10	Winogrodzki J	0.05
Loading Images/Data	03/26/10	Delacruz SP	0.72
Loading Images/Data	03/30/10	Delacruz SP	0.17
Loading Images/Data	03/31/10	Rodriguez AF	0.72
Loading Images/Data	04/08/10	Ansari M	0.25
Loading Images/Data	04/13/10	Delacruz SP	0.32
Loading Images/Data	04/14/10	Guo D	0.26
Loading Images/Data	04/15/10	Winogrodzki J	0.17
Loading Images/Data	04/19/10	Guo D	0.99
Loading Images/Data	04/19/10	Musselman PR	0.86
Loading Images/Data	04/22/10	Guo D	0.18
TOTAL LOADING IMAGES/DATA			\$8.00
TOTAL MATTER			\$5,904.00

Circuit City Stores, Inc. (DIP)
Litigation (General)

Bill Date: 05/06/10
Bill Number: 1314126

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	04/02/10	Copy Center, D	3.59
In-house Reproduction	04/30/10	Copy Center, D	3.41
		TOTAL IN-HOUSE REPRODUCTION	\$7.00
Lexis/Nexis	04/06/10	Sidhu SS	1,611.07
Lexis/Nexis	04/07/10	Sidhu SS	449.62
Lexis/Nexis	04/14/10	Herrmann DD	63.74
Lexis/Nexis	04/15/10	Sidhu SS	65.60
Lexis/Nexis	04/21/10	Sidhu SS	174.72
Lexis/Nexis	04/28/10	Sidhu SS	203.25
		TOTAL LEXIS/NEXIS	\$2,568.00
Westlaw	04/15/10	Sidhu SS	15.00
		TOTAL WESTLAW	\$15.00
Vendor Hosted Teleconferencing	04/06/10	Teleconferencing Services, LLC	8.62
Vendor Hosted Teleconferencing	04/12/10	Teleconferencing Services, LLC	0.38
		TOTAL VENDOR HOSTED TELECONFERENCING	\$9.00
Messengers/ Courier	04/01/10	Federal Express Corp.	6.50
Messengers/ Courier	04/01/10	Federal Express Corp.	6.50
		TOTAL MESSENGERS/ COURIER	\$13.00
Outside Research/Internet Services	04/05/10	CT Corporation System	61.95
Outside Research/Internet Services	04/05/10	CT Corporation System	61.95
Outside Research/Internet Services	04/07/10	National Registered Agents, Inc.	58.94
Outside Research/Internet Services	04/07/10	Pacer Service Center	88.16
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$271.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL MATTER	\$2,883.00

Circuit City Stores, Inc. (DIP)
Reorganization Plan / Plan Sponsors

Bill Date: 05/06/10
Bill Number: 1314126

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re-search/Internet Services	04/07/10	Pacer Service Center	17.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$17.00
		TOTAL MATTER	\$17.00

Circuit City Stores, Inc. (DIP)
Retention / Fee Matters / Objections (Others)

Bill Date: 05/06/10
Bill Number: 1314126

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	04/07/10	Pacer Service Center	22.24
Outside Re- search/Internet Services	04/07/10	Pacer Service Center	2.76
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$25.00
TOTAL MATTER			\$25.00

Circuit City Stores, Inc. (DIP)
Tax Matters

Bill Date: 05/06/10
Bill Number: 1314126

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	04/01/10	Sidhu SS	66.03
Lexis/Nexis	04/05/10	Sidhu SS	27.97
		TOTAL LEXIS/NEXIS	\$94.00
Vendor Hosted Teleconferencing	03/15/10	Teleconferencing Services, LLC	22.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$22.00
Print Images to Paper (from Electronic Media)	04/26/10	Ndumu TA	9.00
		TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)	\$9.00
		TOTAL MATTER	\$125.00
		TOTAL CLIENT	\$22,229.00